



# City of San Diego

## PURCHASE ORDER

PO No. **4500036368**

<b>Ship To:</b> Center ID: MWWC MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119		<b>Bill To:</b> MWWD-WASTEWATER COLLECTION MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		<b>Date:</b> 09/14/2012 <b>Page 1 of 2</b>	
				<b>Billing Contact:</b> LECIA FULLER  <b>Telephone:</b>	
<b>Vendor:</b>  Mar Con Products Inc 1615 La Mirada Dr San Marcos CA 92069-2417  <b>Vendor ID:</b> 10011643 <b>Phone:</b> 760-744-3355				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DESTINATION  <b>Deliver on or before:</b> 06/30/2013  <b>Buyer:</b> Will Eames  <b>Telephone:</b> 619-235-5742	
<b>Line #</b>	<b>Item ID/Description</b>	<b>Quantity/UM</b>	<b>Unit Price</b>	<b>Extended Price</b>	
1	<b>DEPT OPEN FY13 Precast Manhole Risers</b> Various Precast reinforced concrete manhole risers, base and cones as required for the period of 07/01/2012 to 06/30/2013 Materials/Supplies may be subject to Sales Tax; Pay Per Invoice  Department Contact Person: Eddie Salinas @ (858) 614-5742  This PO# replaces PO4500027054	50,000 EA	USD 1.00	USD 50,000.00	
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>					
<b>SEE LAST PAGE FOR TOTAL</b>					
<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above					



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